



# Treasurer's Payment Report

## February Payment

### FY2016-17

#### 45 Sanders

#### 0802 Plains Elem

#### District #: 1

Direct State Aid (01-3110)	\$89,757.99
Quality Educator Component (01-3111)	\$7,892.40
At Risk Student (01-3112)	\$1,602.39
Indian Education for All (01-3113)	\$688.50
Data for Achievement (01-3116)	\$659.66
American Indian Achievement Gap (01-3114)	\$355.30
Natural Resource Development (01-3118)	\$1,624.71
Special Education (01-3115)	\$6,507.86
Education Improvement Payment (29-1925)	\$3.41

Donations made to the educational improvement account are distributed to public schools by OPI. Taxpayer donations specify the districts that receive the donations; 20-9-905, MCA. School districts must deposit funds into the Flexibility fund (Fund 29, Revenue 1925) and must use the money to finance innovative educational programs and technology deficiencies.

#### Total Payment

\$109,092.22

#### 0803 Plains H S

#### District #: 1

Direct State Aid (01-3110)	\$57,667.67
Quality Educator Component (01-3111)	\$3,832.91
At Risk Student (01-3112)	\$701.14
Indian Education for All (01-3113)	\$301.75
Data for Achievement (01-3116)	\$289.11
American Indian Achievement Gap (01-3114)	\$250.80
Natural Resource Development (01-3118)	\$1,043.84
Special Education (01-3115)	\$2,711.61
Education Improvement Payment (29-1925)	\$1.66

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#### Total Payment

\$66,800.49



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#### 0804 Thompson Falls Elem

District #: 2

Direct State Aid (01-3110)	\$82,485.25
Quality Educator Component (01-3111)	\$7,272.54
At Risk Student (01-3112)	\$1,714.72
Indian Education for All (01-3113)	\$618.38
Data for Achievement (01-3116)	\$592.48
American Indian Achievement Gap (01-3114)	\$522.50
Natural Resource Development (01-3118)	\$1,493.06
Special Education (01-3115)	\$6,198.83
Education Improvement Payment (29-1925)	\$3.14

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#### Total Payment

\$100,900.90

#### 0805 Thompson Falls H S

District #: 2

Direct State Aid (01-3110)	\$69,678.14
Quality Educator Component (01-3111)	\$4,911.95
At Risk Student (01-3112)	\$1,024.63
Indian Education for All (01-3113)	\$384.63
Data for Achievement (01-3116)	\$368.52
American Indian Achievement Gap (01-3114)	\$188.10
Natural Resource Development (01-3118)	\$1,261.24
Special Education (01-3115)	\$3,881.93
Education Improvement Payment (29-1925)	\$2.12

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#### Total Payment

\$81,701.26



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#### 0807 Trout Creek Elem

District #: 6

Direct State Aid (01-3110)	\$21,473.25
Quality Educator Component (01-3111)	\$2,963.02
At Risk Student (01-3112)	\$686.60
Indian Education for All (01-3113)	\$123.25
Data for Achievement (01-3116)	\$118.09
American Indian Achievement Gap (01-3114)	\$104.50
Natural Resource Development (01-3118)	\$388.69
Special Education (01-3115)	\$1,316.55
Education Improvement Payment (29-1925)	\$1.28

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#### Total Payment

\$27,175.23

#### 0809 Dixon Elem

District #: 9

Direct State Aid (01-3110)	\$19,734.84
Quality Educator Component (01-3111)	\$3,058.09
At Risk Student (01-3112)	\$1,616.98
Indian Education for All (01-3113)	\$106.25
Data for Achievement (01-3116)	\$101.80
American Indian Achievement Gap (01-3114)	\$543.40
Natural Resource Development (01-3118)	\$357.22
Special Education (01-3115)	\$1,763.46
Education Improvement Payment (29-1925)	\$1.32

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#### Total Payment

\$27,283.36



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#### 0811 Noxon Elem

District #: 10

Direct State Aid (01-3110)	\$33,318.84
Quality Educator Component (01-3111)	\$3,584.14
At Risk Student (01-3112)	\$587.78
Indian Education for All (01-3113)	\$216.75
Data for Achievement (01-3116)	\$207.67
American Indian Achievement Gap (01-3114)	\$104.50
Natural Resource Development (01-3118)	\$603.10
Special Education (01-3115)	\$1,521.57
Education Improvement Payment (29-1925)	\$1.55

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#### Total Payment

\$40,145.90

#### 0812 Noxon H S

District #: 10

Direct State Aid (01-3110)	\$39,123.65
Quality Educator Component (01-3111)	\$2,912.31
At Risk Student (01-3112)	\$350.24
Indian Education for All (01-3113)	\$174.25
Data for Achievement (01-3116)	\$166.95
American Indian Achievement Gap (01-3114)	\$167.20
Natural Resource Development (01-3118)	\$708.18
Special Education (01-3115)	\$1,175.07
Education Improvement Payment (29-1925)	\$1.26

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#### Total Payment

\$44,779.11



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#### 0815 Hot Springs K-12

District #: 14-J

Direct State Aid (01-3110)	\$85,208.45
Quality Educator Component (01-3111)	\$6,702.44
At Risk Student (01-3112)	\$1,394.54
Indian Education for All (01-3113)	\$437.75
Data for Achievement (01-3116)	\$419.42
American Indian Achievement Gap (01-3114)	\$1,421.20
Natural Resource Development (01-3118)	\$1,406.87
Special Education (01-3115)	\$3,537.63
Education Improvement Payment (29-1925)	\$2.90

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**Total Payment** \$100,531.20

#### 9702 Sanders County Ed Services Coop

District #:

Quality Educator Component (82-3234)	\$760.56
Special Education (82-3233)	\$10,111.42

**Total Payment** \$10,871.98

#### Payment Summary:

Direct State Aid	\$498,448.08
Quality Educator Component	\$43,890.36
At Risk Student	\$9,679.02
Indian Education for All	\$3,051.51
Data for Achievement	\$2,923.70
American Indian Achievement Gap	\$3,657.50
Natural Resource Development	\$8,886.91
Special Education	\$38,725.93
Education Improvement Payment	\$18.64

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\$609,281.65